

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

WILLIAM OUSLEY

Case No. 09-25316

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/13/2009.
- 2) The plan was confirmed on 08/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/01/2011.
- 5) The case was completed on 12/01/2014.
- 6) Number of months from filing to last payment: 65.
- 7) Number of months case was pending: 76.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,550.00.
- 10) Amount of unsecured claims discharged without payment: \$14,827.90.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$16,501.03
Less amount refunded to debtor	\$1.03

**NET RECEIPTS:**

**\$16,500.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$865.65
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$3,865.65**

Attorney fees paid and disclosed by debtor:	\$500.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE SOUTH SUBURBAN HOS	Unsecured	100.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	215.00	82.73	82.73	27.08	0.00
BAC HOME LOANS SERV	Secured	131,076.00	NA	NA	0.00	0.00
BAC HOME LOANS SERV	Unsecured	0.00	NA	NA	0.00	0.00
CINGULAR WIRELESS	Unsecured	600.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	86.00	NA	NA	0.00	0.00
COMCAST	Unsecured	350.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	261.00	NA	NA	0.00	0.00
CORTRUST BANK	Unsecured	542.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	400.00	684.77	684.77	224.16	0.00
CREDIT ONE BANK	Unsecured	1,044.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	408.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	500.00	631.96	631.96	206.87	0.00
GATEWAY CHEVROLET	Unsecured	1,525.00	NA	NA	0.00	0.00
GMAC	Unsecured	305.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	269.00	424.61	424.61	139.00	0.00
GUARANTY BANK	Unsecured	NA	269.10	269.10	88.09	0.00
IDT AMERICA	Unsecured	50.00	NA	NA	0.00	0.00
J NEWMARK MD	Unsecured	20.00	20.00	20.00	6.55	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,041.00	1,041.72	1,041.72	341.01	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	764.00	693.87	693.87	227.14	0.00
LVNV FUNDING	Unsecured	NA	1,044.80	1,044.80	342.01	0.00
MERCY HOSPITAL & MEDICAL CENT	Unsecured	300.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	176.00	NA	NA	0.00	0.00
OBERWEIS DAIRY	Unsecured	175.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS OF CHC	Unsecured	100.00	NA	NA	0.00	0.00
PLAINS COMMERCE BANK	Unsecured	82.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS INC	Unsecured	613.00	NA	NA	0.00	0.00
SAGE TELECOM OF TEXAS	Unsecured	325.00	544.77	544.77	178.33	0.00
SANTANDER CONSUMER USA	Secured	5,725.00	11,765.02	8,325.00	8,325.00	1,216.20
SANTANDER CONSUMER USA	Unsecured	8,275.00	0.00	3,440.02	1,126.09	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SBC	Unsecured	400.00	NA	NA	0.00	0.00
SOUTH SUBURBAN HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00
ST ANTHONY HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	20.00	NA	NA	0.00	0.00
SUBURBAN EMERGENCY PHYSICIANS	Unsecured	185.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	250.00	570.70	570.70	186.82	0.00
<b>TOTAL CARD</b>	<b>Unsecured</b>	<b>800.00</b>	<b>NA</b>	<b>NA</b>	<b>0.00</b>	<b>0.00</b>

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,325.00	\$8,325.00	\$1,216.20
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,325.00</b>	<b>\$8,325.00</b>	<b>\$1,216.20</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$9,449.05</b>	<b>\$3,093.15</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,865.65</u>
Disbursements to Creditors	<u>\$12,634.35</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$16,500.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/03/2015

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.